Page: 4 of 4

FORM D-2 Guarterly Report: 1º 2º 2º 2º 3º 4º 4º Friend Report (Incheck one.) 1º 2º 2º 2º 3º 4º 4º Friend Report (Fund balance on Line E must be 50 CHICK FOR ADDRESS CHANGE Friend Report (Fund balance on Line E must be 50 CHICK FOR ADDRESS CHANGE Friend Report (Fund balance on Line E must be 50 CHICK FOR ADDRESS CHANGE Friend Report (Fund balance on Line E must be 50 CHICK FOR ADDRESS CHANGE Friend Report (Fund balance on Line E must be 50 CHICK FOR ADDRESS CHANGE Friend Report (Fund balance on Line E must be 50 CHICK FOR ADDRESS CHANGE Friend Report (Fund balance on Line E must be 50 CHICK FOR ADDRESS CHANGE Friend Report (Fund balance on Line E must be 50 CHICK FOR ADDRESS CHANGE Friend Report (Fund balance on Line E must be 50 STATE BOARD OF ELECTIONS FROM						
Final Report (Fund balance on Line & must be \$0) Amendment of the Report Indicated Above CHECK FOR ADDRESS CHANGE COMMITTEE ID # COMMITTEE	FORM	CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK Ouarterly Report:			STATE BOARD OF ELECTIONS	
Friends of Robert Fiorio 459 Pebble Court Schaumburg, IL 60193 36505 E-mail address: fflorio4@yahoo.com CHECK FOR E-MAIL ADDRESS CHANGE REPORTING PERIOD: \$0 REPORTING PERIOD: \$0 REPORTING PERIOD: \$0 Repeat this amount in SECTION D, Line (A) SECTION A — RECEIPTS 1. Individual Contributions a. Itemized (from Schedule A): 50 (2a) b. Not-Itemized 3. Leanised (from Schedule A): 50 (3b) b. Not-Itemized 4. Other Receipts a. Itemized (from Schedule A): 50 (4a) b. Not-Itemized 50 (4b) b. Not-Itemized 50 (4a) b. Not-Itemized 50 (4b) b. Not-Itemized 50 (4a) b. Not-Itemized 50 (4b) b. Not-Itemized 50 (4a) b. Not-Itemized 50 (4b) contributions a. Itemized (from Schedule A): 50 (5b) TOTAL RECEIPTS (1a thru 4b) 50 (TR) Name and address of person submitting this report if other than the committee's Chair or Treasurer: Name and address of person submitting this report if other than the committee's Chair or Treasurer: Total Expenditures Cash available at Lose of reporting period (Cminus D): SECTION D — CASH BALANCE Cash available at close of reporting period (Cminus D): SECTION D — CASH BALANCE Cash available at close of reporting period (Cminus D): STATE BOARD OF ELECTIONS STATE BOARD OF ELEC	D-2	Final Report (Fund balance on Line E must be \$0)				
Friends of Robert Fiorio 459 Pebble Court Schaumburg, IL 60193 36505 E-mail address: rfiOrio4@yahoo.com CHECK FOR E-MAIL ADDRESS CHANGE REPORTING PERIOD: \$0 SECTION A - RECEIPTS 1. Individual Contributions a. Itemized (from Schedule A): \$0 1. Individual Contributions b. Not-Itemized: 50 1. Loans Received a. Itemized (from Schedule A): 50 3. Itemized (from Schedule A): 50 3. Itemized (from Schedule A): 50 3. Itemized (from Schedule A): 50 4. Other Receipts a. Itemized (from Schedule A): 50 4. Other Receipts a. Itemized (from Schedule A): 50 4. Other Receipts a. Itemized (from Schedule A): 50 4. Other Receipts a. Itemized (from Schedule A): 50 50 40 50 50 40 50 68 Fransfers Out a. Itemized (from Schedule B): 50 68 Fransfers Out a. Itemized (from Schedule B): 50 68 Fransfers Out a. Itemized (from Schedule B): 50 68 Fransfers Out b. Not-Itemized: 50 68 Fransfers Out a. Itemized (from Schedule B): 50 68 Fransfers Out b. Not-Itemized: 50 68 Fransfers Out b. Not-Itemized: 50 68 Fransfers Out b. Not-Itemized: 50 68 Fransfers Out c. Itemized (from Schedule B): 50 68 Fransfers Out b. Not-Itemized: 50 69 Fransfers Out c. Itemized (from Schedule B): 50 68 Fransfers Out c. Itemized (from Schedule B): 50 68 Fransfers Out c. Itemized (from Schedule B): 50 68 Fransfers Out c. Itemized (from Schedule B): 50 68 Fransfers Out c. Itemized (from Schedule B): 50 68 Fransfers Out c. Itemized (from Schedule B): 50 60 60 Fransfers Out c. Itemized (from Schedule B): 50 60 60 Fransfers Out c. Itemized (from Schedule B): 50 60 60 Fransfers Out c. Itemized (from Schedule B): 50 60 60 Fransfers Out c. Itemized (from Schedule B): 50 60 Fransfers Out c. Itemized (from Schedule B): 50 60 Fransfers Out c. Itemized (from Schedule B): 50 60 Fransfers Out c. Itemized (from Schedule B): 50 60 Fransfers Out c. Itemized (from Schedule B): 50 60 Fransfers Out c. Itemized (from Schedule B): 60 Fransfers Out c. Itemized (from Schedule B): 60 Fransfers Out c. Itemized (from Sched	Full name and complete mailing a				CONMUTTEE	ID #
E-mail address: Ffiorio4@yahoo.com CHECK FOR E-MAIL ADDRESS CHANGE	Friends of Robert Fiorio 459 Pebble Court					10 #
REPORTING PERIOD. 7/1/21 9/30/21 FROM THRU Repeat this amount in SECTION D, Une (A) SECTION A — RECEIPTS 1. Individual Contributions a. Itemized (from Schedule A): \$0 (1a) b. Not-Itemized: \$0 (2a) b. Not-Itemized: \$0 (2b) 3. Loans Received a. Itemized (from Schedule A): \$0 (3a) b. Not-Itemized: \$0 (3b) b. Not-Itemized: \$0 (3b) b. Not-Itemized: \$0 (3b) c. Not-Itemized: \$0 (3b) c. Not-Itemized: \$0 (3b) b. Not-Itemized: \$0 (3b) c. Not-Itemiz					36505	
	E-mail address: rfiorio4@ya	hoo.com	СН	ECK FOR E-MAIL ADDRESS CHANGE		
Section Sect		AVAILABLE AT BEGINNING	3		EES RETURN TO:	
SECTION A — RECEIPTS 1. Individual Contributions a. Itemized (from Schedule A): \$0	7 <u>/1/21 9/30/21</u> \$0		,	2329 S MacARTHUR BLVD OR	69 W WASHINGTON ST, STI	
a. Itemized (from Schedule A): \$ 0 (1a) b. Not-Itemized: \$ 0 (1b) 2. Transfers In a. Itemized (from Schedule A): \$ 0 (2a) b. Not-Itemized: \$ 0 (2b) 5. Not-Itemized: \$ 0 (2b) 5. Not-Itemized: \$ 0 (2b) 5. Not-Itemized (from Schedule A): \$ 0 (3a) b. Not-Itemized (from Schedule A): \$ 0 (3b) 6. Not-Itemized (from Schedule A): \$ 0 (4a) b. Not-Itemized (from Schedule A): \$ 0 (4b) 6. Not-Itemized (from Schedule B): \$ (8a) 6. Not-Itemized (from Schedule B): \$ (8b) 6. Not-Itemized (from Schedule B): \$ (8b) 6. Not-Itemized (from Schedule B): \$ (8b) 6. Not-Itemized \$ (8b) 7. Loans Made (from Schedule B): \$ (7b) 8. Expenditures a. Itemized (from Schedule B): \$ (8b) 6. Not-Itemized \$ (8b) 7. Loans Made (from Schedule B): \$ (7b) 8. Expenditures a. Itemized (from Schedule B): \$ (8b) 7. Loans Made (from Schedule B): \$ (7b) 8. Expenditures a. Itemized (from Schedule B): \$ (8b) 7. Loans Made (from Schedule B): \$ (7b) 8. Expenditures a. Itemized (from Schedule B): \$ (8b) 8. Not-Itemized \$ (9b) 7. Loans Made (from Schedule B): \$ (8b) 8. Not-Itemized \$ (9b) 8. Not-Itemized \$ (9b) 8. Not-Itemized \$ (9b) 7. Loans Made (from Schedule B): \$ (8b) 8. Expenditures a. Itemized (from Schedule B): \$ (8b) 8. Not-Itemized \$ (9b) 7. Loans Made (from Schedule B): \$ (8b) 8. Expenditures a. Itemized (from Schedule B): \$ (8b) 8. Not-Itemized \$ (9b) 7. Loans Made (from Schedule B): \$ (8b) 8. Expenditures a. Itemized (from Schedule B): \$ (8b) 8. Not-Itemized \$ (9b)				SECTION B — EX	XPENDITURES .	
b. Not-Itemized: \$\frac{0}{0}\$ (1b) 2. Transfers In a. itemized (from Schedule A): \$\frac{0}{0}\$ (2a) b. Not-Itemized: \$\frac{0}{0}\$ (2b) 3. Loans Received a. itemized (from Schedule A): \$\frac{0}{0}\$ (3a) b. Not-Itemized \$\frac{0}{0}\$ (3b) 4. Other Receipts a. itemized (from Schedule A): \$\frac{0}{0}\$ (4a) b. Not-Itemized \$\frac{0}{0}\$ (4b) TOTAL RECEIPTS (1a thru 4b) \$\frac{0}{0}\$ (TR) 5. In-Kind Contributions a. itemized (from Schedule I): \$\frac{0}{0}\$ (5b) TOTAL IN-KIND (5a + 5b) \$\frac{0}{0}\$ (TI) Name and address of person submitting this report if other than the committee's Chair or Treasurer: Description	1. Individual Contributions	0				
2. Transfers In a. Itemized (from Schedule A): \$0	a. Itemized (from Schedule)		1a)	a. Itemized (from Schedule B)		_(6a)
a. Itemized (from Schedule A): \$\frac{0}{9}\$ (2a) b. Not-Itemized: \$\frac{0}{9}\$ (2b) 3. Loans Received a. Itemized (from Schedule A): \$\frac{0}{9}\$ (3a) b. Not-Itemized \$\frac{0}{9}\$ (3b) 4. Other Receipts a. Itemized (from Schedule A): \$\frac{0}{9}\$ (4a) b. Not-Itemized \$\frac{0}{9}\$ (4b) TOTAL RECEIPTS (1a thru 4b) \$\frac{0}{9}\$ (7a) b. Not-Itemized \$\frac{0}{9}\$ (4b) TOTAL RECEIPTS (1a thru 4b) \$\frac{0}{9}\$ (7a) b. Not-Itemized \$\frac{0}{9}\$ (4b) TOTAL IN-KIND (5a + 5b) \$\frac{0}{9}\$ (5b) TOTAL IN-KIND (5a + 5b) \$\frac{0}{9}\$ (7b) Name and address of person submitting this report if other than the committee's Chair or Treasurer: Name and address of person submitting this report if other than the committee's Chair or Schedule (Frace) \$\frac{0}{9}\$ (A) Total Receipts from Schedule B): \$\frac{0}{9}\$ (8b) Not-Itemized \$\frac{0}{9}\$ (9c) D. Not-Itemized \$\frac{0}{9}\$ (9c) TOTAL IN-KIND (5a + 5b) \$\frac{0}{9}\$ (7b) Not-Itemized \$\frac{0}{9}\$ (10c) Not-Itemized \$\frac{0}\$ (10c) Not-Itemized \$\frac{0}{9}\$ (10c) Not-Itemized \$\fr		\$ <u>0</u> (1	1b)	b. Not-Itemized:	\$	_(6b)
b. Not-Itemized: \$\frac{0}{2}\$ b. Not-Itemized: \$\frac{7}{5}\$ 7b) 3. Loans Received a. Itemized (from Schedule A): \$\frac{0}{2}\$ (3a) b. Not-Itemized \$\frac{0}{2}\$ (3b) 4. Other Receipts a. Itemized (from Schedule A): \$\frac{0}{2}\$ (4a) b. Not-Itemized \$\frac{0}{2}\$ (4b) TOTAL RECEIPTS (1a thru 4b) \$\frac{0}{2}\$ (7b) 5. In-Kind Contributions a. Itemized (from Schedule I): \$\frac{0}{2}\$ (5a) b. Not-Itemized \$\frac{0}{2}\$ (5a) b. Not-Itemized \$\frac{0}{2}\$ (5a) b. Not-Itemized (from Schedule I): \$\frac{0}{2}\$ (10a) b. Not-Itemized \$\frac{0}{2}\$ (10a) c. Section D - CASH BALANCE Cash available at beginning of reporting period: \$\frac{0}{2}\$ (A) Total Receipts from Section A (TR): \$\frac{0}{2}\$ (B) Total cash (A) plus (B): \$\frac{0}{2}\$ (C) Total Expenditures from Section B (TE): \$\frac{0}{2}\$ (D) Funds available at close of reporting period (C minus D): \$\frac{0}{2}\$ (E)		م، د0 ر	,,,			<i>i</i> = .
3. Loans Received a. Itemized (from Schedule A): \$\frac{0}{9}\$ (3a) b. Not-Itemized \$\frac{0}{9}\$ (3b) 4. Other Receipts a. Itemized (from Schedule A): \$\frac{0}{9}\$ (4a) b. Not-Itemized \$\frac{0}{9}\$ (4b) TOTAL RECEIPTS (1a thru 4b) \$\frac{0}{9}\$ (TR) 5. In-Kind Contributions a. Itemized (from Schedule I): \$\frac{0}{9}\$ (5a) b. Not-Itemized \$\frac{0}{9}\$ (7b) TOTAL IN-KIND (5a + 5b) \$\frac{0}{9}\$ (71) Name and address of person submitting this report if other than the committee's Chair or Treasurer: Name and address of person submitting this report if other than the committee's Chair or Treasurer: SECTION D - CASH BALANCE Cash available at beginning of reporting period: \$\frac{0}{9}\$ (A) Total Receipts from Section A (TR): \$\frac{0}{9}\$ (B) Total cash (A) plus (B): \$\frac{0}{9}\$ (C) Total Expenditures \$\frac{0}{9}\$ (B) Total cash (A) plus (B): \$\frac{0}{9}\$ (B)			1		;	
a. Itemized (from Schedule A); \$\frac{0}{9}\$ (3a) b. Not-Itemized \$\frac{0}{9}\$ (3b) 4. Other Receipts a. Itemized (from Schedule A); \$\frac{0}{9}\$ (4a) b. Not-Itemized \$\frac{0}{9}\$ (4b) TOTAL RECEIPTS (1a thru 4b) \$\frac{0}{9}\$ (7R) 5. In-Kind Contributions a. Itemized (from Schedule I); \$\frac{0}{9}\$ (5a) b. Not-Itemized \$\frac{0}{9}\$ (5b) TOTAL IN-KIND (5a + 5b) \$\frac{0}{9}\$ (Ti) Name and address of person submitting this report if other than the committee's Chair or Treasurer: A		\$0 (2	20)		\$	_{/b}
b. Not-Itemized \$\frac{\\$0}{0}\$ (3b) 4. Other Receipts a. Itemized (from Schedule A): \$\frac{\}0\$ (4a) b. Not-Itemized \$\frac{0}{0}\$ (4b) TOTAL RECEIPTS (1a thru 4b) \$\frac{0}{0}\$ (7R) 5. In-Kind Contributions a. Itemized (from Schedule I): \$\frac{0}{0}\$ (5a) b. Not-Itemized \$\frac{0}{0}\$ (5b) TOTAL IN-KIND (5a + 5b) \$\frac{0}{0}\$ (71) Name and address of person submitting this report if other than the committee's Chair or Treasurer: b. Not-Itemized \$\frac{0}{0}\$ (5b) TOTAL DEBTS & OBLIGATIONS \$\frac{0}{0}\$ (10b) TOTAL DEBTS & OBLIGATIONS \$\frac{0}{0}\$ (A) Total Receipts from Section A (TR): \$\frac{0}{0}\$ (B) Total Expenditures from Section B (TE): \$\frac{0}{0}\$ (C) Total Expenditures from Section B (TE): \$\frac{0}{0}\$ (E)		A): \$0 (E	3a)	•	: \$	(8a)
4. Other Receipts a. Itemized (from Schedule A): \$\frac{0}{9}\$ (4a) b. Not-Itemized \$\frac{0}{9}\$ (4b) TOTAL RECEIPTS (1a thru 4b) \$\frac{0}{9}\$ (7R) 5. In-Kind Contributions a. Itemized (from Schedule I): \$\frac{0}{9}\$ (5a) b. Not-Itemized \$\frac{0}{9}\$ (5b) TOTAL IN-KIND (5a + 5b) \$\frac{0}{9}\$ (7I) Name and address of person submitting this report if other than the committee's Chair or Treasurer: SECTION D - CASH BALANCE Cash available at beginning of reporting period: \$\frac{1}{9}\$ (A) Total Receipts from Section B (TE): \$\frac{1}{9}\$ (B) Total Expenditures Section C - DeBTS AND OBLIGATIONS (Include previously reported unpaid debts) 10. a. Itemized (from Schedule C): \$\frac{1}{9}\$ (10a) b. Not-Itemized \$\frac{1}{9}\$ (10b) TOTAL DEBTS & OBLIGATIONS \$\frac{1}{9}\$ (10b) Total Receipts from Section A (TR): \$\frac{1}{9}\$ (B) Total Cash (A) plus (B): \$\frac{1}{9}\$ (C) Total Expenditures 5. (9a) 5. Not-Itemized \$\frac{1}{9}\$ (TE) 5. Not-Itemized \$\frac{1}{9}\$ (TE) 5. Not-Itemized (from Schedule B-9): \$\frac{1}{9}\$ (TE) 5. Not-Itemized \$\frac{1}{9}\$ (TE) 6. Not-Itemized (from Schedule B-9): \$\frac{1}{9}\$ (TE) 7. Not-Itemized (from Schedule B-9): \$\frac{1}{9}\$ (TE) 8. Not-Itemized (from Schedule C): \$\frac{1}{9}\$ (10a) 9. Not-Itemized (from Schedule C): \$\frac{1}{9}\$ (10a) 9. Not-Itemized (from Schedule B-9): \$\frac{1}{9}\$ (TE)	•		· 1	·	\$	
a. Itemized (from Schedule A): \$\frac{0}{50}\$ (4a) b. Not-Itemized \$\frac{0}{50}\$ (4b) TOTAL RECEIPTS (1a thru 4b) \$\frac{0}{50}\$ (TR) 5. In-Kind Contributions a. Itemized (from Schedule I): \$\frac{0}{50}\$ (5a) b. Not-Itemized \$\frac{0}{50}\$ (5b) TOTAL IN-KIND (5a + 5b) \$\frac{0}{50}\$ (TI) Name and address of person submitting this report if other than the committee's Chair or Treasurer: Name and address of person submitting this report if other than the committee's Chair or Treasurer: Name and address of person submitting this report if other than the committee's Chair or Treasurer: A	4. Other Receipts	,	<i>'</i>		T.	_(,
TOTAL RECEIPTS (1a thru 4b) \$\frac{0}{0}\$ (TR) 5. In-Kind Contributions a. Itemized (from Schedule I): \$\frac{0}{0}\$ (5a) b. Not-Itemized \$\frac{0}{0}\$ (5b) TOTAL IN-KIND (5a + 5b) \$\frac{0}{0}\$ (TI) Name and address of person submitting this report if other than the committee's Chair or Treasurer: Name and address of person submitting this report if other than the committee's Chair or Treasurer: TOTAL EXPENDITURES (6a thru 9b) \$\frac{1}{2}\$ (TE) SECTION C — DEBTS AND OBLIGATIONS [Include previously reported unpaid debts] 10. a. Itemized (from Schedule C): \$\frac{100}{2}\$ (10a) b. Not-Itemized \$\frac{100}{2}\$ (Total DEBTS & OBLIGATIONS \$\frac{100}{2}\$ SECTION D — CASH BALANCE Cash available at beginning of reporting period: \$\frac{100}{2}\$ (A) Total Receipts from Section A (TR): \$\frac{100}{2}\$ (B) Total cash (A) plus (B): \$\frac{100}{2}\$ (C) Total Expenditures from Section B (TE): \$\frac{100}{2}\$ (E)	a. Itemized (from Schedule		4a)	- · · · · · · · · · · · · · · · · · · ·	9): \$	_(9a)
SECTION C — DEBTS AND OBLIGATIONS (Include previously reported unpaid debts) 10. a. Itemized (from Schedule C): \$ (10a) b. Not-Itemized \$ 0 (5b) TOTAL IN-KIND (5a + 5b) \$ 0 (TI) Name and address of person submitting this report if other than the committee's Chair or Treasurer: SECTION D — CASH BALANCE	b. Not-Itemized	\$0(4	4b)	b. Not-Itemized	\$	_(9b)
SECTION C — DEBTS AND OBLIGATIONS (Include previously reported unpaid debts) 10. a. Itemized (from Schedule I): \$ 0 (10a) b. Not-Itemized \$ 0 (5b) TOTAL IN-KIND (5a + 5b) \$ 0 (TI) Name and address of person submitting this report if other than the committee's Chair or Treasurer: SECTION D — CASH BALANCE	TOTAL RECEIPTS (1a thru 4b)) \$ <u>0</u> (1	TR)	TOTAL EXPENDITURES (6a thru	9b)\$	_(TE)
a. Itemized (from Schedule I): \$\frac{0}{50}\$ (5a) b. Not-Itemized \$\frac{0}{50}\$ (5b) TOTAL IN-KIND (5a + 5b) \$\frac{0}{50}\$ (TI) Name and address of person submitting this report if other than the committee's Chair or Treasurer: Name and address of person submitting this report if other than the committee's Chair or Treasurer: SECTION D - CASH BALANCE		*******	***	SECTION C — DEBTS	AND OBLIGATIONS	****
TOTAL IN-KIND (5a + 5b) \$\(\frac{0}{2} \) (TI) Name and address of person submitting this report if other than the committee's Chair or Treasurer: SECTION D — CASH BALANCE Cash available at beginning of reporting period: \$ (A) Total Receipts from Section A (TR): \$ (B) Total cash (A) plus (B): \$ (C) Funds available at close of reporting period (C minus D): \$ (E)	a. Itemized (from Schedule I	I): \$ <u>0</u> (5	ia)			_(10a)
Name and address of person submitting this report if other than the committee's Chair or Treasurer: Cash available at beginning of reporting period: \$ (A) Total Receipts from Section A (TR): \$ (B) Total cash (A) plus (B): \$ (C) Total Expenditures from Section B (TE): \$ (D) Funds available at close of reporting period (C minus D): \$ (E)	b. Not-Itemized	\$ <u>0</u> (5	5 b)	b. Not-Itemized	\$	_(10b)
Name and address of person submitting this report if other than the committee's Chair or Treasurer: Cash available at beginning of reporting period: \$	TOTAL IN-KIND (5a + 5b)	\$ <u>0</u> (T	n)	TOTAL DEBTS & OBLIGATIONS	\$	
Name and address of person submitting this report if other than the committee's Chair or Treasurer: Cash available at beginning of reporting period: Total Receipts from Section A (TR): Total cash (A) plus (B): Total Expenditures from Section B (TE): Funds available at close of reporting period (C minus D): \$ (A) Total Receipts from Section B (TE): Funds available at close of reporting period (C minus D): \$ (B)	************		**			****
Total Receipts from Section A (TR): \$	Name and address of person :	submitting this report if oth	<u>ier</u>	Cook available at hardy in		
Total cash (A) plus (B): \$(C) Total Expenditures from Section B (TE): \$(D) Funds available at close of reporting period (C minus D): \$(E)	that the committee's chair of	i ileasulei.		reporting perio	od: >	
Total Expenditures from Section B (TE): \$(D) Funds available at close of reporting period (C minus D): \$(E)						
Funds available at close of reporting period (C minus D): \$(E)			_	Total cash (A) plus	(B): \$	_ (C)
Funds available at close of reporting period (C minus D): \$(E)			-	Total Expenditures from Section B (TE): \$	_ (D)
Investments total (if analicable) &			_	Funds available at close reporting period (C minus I	of D): \$	_ (E)
(F)			-	Investments total (if applicab	le): \$	_ (F)

DL State

TE 10/14/21